TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL NASA/GODDARD SPACE FLIGHT CENTER REQUEST FOR TASK PLAN / TASK ORDER JOB ORDER NUMBER CONTRACTOR NAS5-**AMENDMENT** 99124 QSS Group, Inc. 422-226-11-15-89 00 TASK TITLE: (NTE 80 characters; include Project name) EOS-PM Common Spacecraft HRTTS Interface Unit FDDI Connection APPROVALS: (Type or print name and eign) ASSISTANT TECHNICAL REPRESENTATIVE (OR TASK MONITOR) Barbara L Scott Barbara L. Scott 582 422 301-286-6756 BRANCH HEAD Elaine Shell 582 301-286-2628 CONTRACTING OFFICER'S PHONE Robert S. Lebair, Jr. 560 301-286-6588 FLIGHT HARDWARE, CRITICAL GSE OF SOFTWARE CONTRACTING OFFICER'S QUALITY REP DESIGNATED FAM: 'UF YES, NEED CODE 303 CONCURRENCE NEXT BLOCK [X]NO Larry Moore [] YES The contractor shall identify and explain the reason for any deviations, exceptions, (To be completed by Contracting Officer) or conditional assumptions taken with respect to this Task Order or to any of the C.O. Requested Quote on: technical requirements of the Task Order Statement of Work and related specifications. Date: The contractor shall complete and submit the required Reps and Certs. – 8 2nnn Contractor will develop specification or statement of work under this task for a future procurement. [X]NO [] YES Flight hardware will be shipped to GSFC for testing prior to final delivery. [] NO [] YES [X] N/A Government Furnished Property/Facilities: [] NO [X] YES - SEE LIST OF GFP (offsite only) / FACILITIES (onsite only) Onsite Performance: [X]NO [] YES If yes: [] TOTAL [] PARTIAL If partial, indicate onsite work in SOW by asterisk (*) Surveillance Plan Attached: [X]NO [] YES Highlighted Contract Clauses: (to be completed by Contracting Officer) The effective date of this task is March 23, 2000. INCENTIVE FEE STRUCTURE (check one) (See Contract NAS5-99124, Attachment K, Incentive Fee Plan) X No. 1 No. 2 No. 3 No. 4 No. 5 Cost 10% 50% 25% 25% % Schedule 15% 25% 25% 50% % Technical 75% 25% 50% 25% % The target cost of this task order is \$ 17,981 The target fee of this task order is \$ 369 The total target cost and target fee of this task order as contemplated by the Incentive Fee clause of this contract is \$ 18,350 The maximum fee is \$ 539 The minimum fee is \$0. AUTHORIZED SIGNATURE Lorrie L. Eakin Contracting Officer SIGNATURE OF CONTRACTING OFFICER TYPED NAME OF CONTRACTING OFFICER CONTRACTOR'S ACCEPTANCE DATE AUTHORIZED SIGNATURE

G8FC FORM 703-184

12/88 (OLDER VERSIONS ARE OBSOLETE)

DISTRIBUTION: CONTRACTOR, CONTRACTING OFFICER, COTR, CODE 303, RESOURCES ANALYST, ASSISTANT TECHNICAL REPRESENTATIVE

TECHNICAL WORK MAY NOT BEGIN PRIOR TO CO APPROVAL

NASA/GODDARD SPACE FLIGHT CENTER

REQUEST FOR TASK PLAN / TASK ORDER

CONTRACTOR CONTRACT NO./TASK NO. TASK NO. AMENDMENT

QSS Group, Inc. 99124

224

Applicable paragraphs from contract Statement of Work:

Function 2H

STATEMENT OF WORK:

(Continue on blank paper if additional space is required)

This task is an adjuct to Task 153.

Provide the following hardware and install it on the HRTTS Interface equipment:

- 1. FDDI concentrator base unit
- 2. FDDI line card: 8-port MMF Duplex SC
- 3. Single FDDI card, 64BIT/66MHz PCI NIC Fiber-SC SAS
- 4. FDDI, TAXI, and 1553 cabling for the I&T setup at TRW
 - a. 8 (eight) 1553 30ft cables with necessary couplers and terminators
 - b. 1 (one) FDDI 75ft cable
 - c. 2 (two) TAXI 50ft cables

Test this hardware in the test facility in GSFC Building 16 and then prepare it to be shipped to TRW, Redondo Beach.

PERFORMANCE SPECIFICATIONS:

The installed IGSE interface computer systems shall meet all documented requirements as agreed to by the EOS Aqua Project. The FDDI interface and cabling shall successfully interface to TRW's HRTTS.

APPLICABLE DOCUMENTS:

TRW EOS Common Spacecraft, Electrical GSE to Instrument GSE ICD

TASK END DATE:

5/31/00

MILESTONES/DELIVERABLES AND DATES:

Perform equipment aquisition ASAP after start of task.

Deliver equipment to GSFC test facility in Building 16 in time to meet March 15 delivery to TRW, Redondo Beach. In the event that equipment purchase cannot be accomplished by above date, secondary milestone is to deliver equipment to GSFC test facility in time to meet an April 24 delivery to TRW.

Progress Report: Monthly

PERFORMANCE STANDARDS:

Schedule: On-time delivery of the above

Technical: Acceptance by the ATR

FINAL DELIVERY DESTINATION (NAME, BLDG, ROOM):

Arturo Ferrer, building 16, room 140